

WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**FOURTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER
PICKERING HALE AND DORR LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE
PERIOD FROM DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	December 1, 2020 through December 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$272,167.75 ² (80% of \$340,209.69)
Total reimbursement of expenses requested in this statement	\$2,211.59
Total compensation and reimbursement requested in this statement	\$274,379.34
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Fourteenth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from December 1, 2020 Through December 31, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$272,167.75, which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$340,209.69), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$60,037.01.

³ The period from December 1, 2020 through and including December 31, 2020 is referred to herein as the “**Fee Period**.”

payment of \$2,211.59 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$400,246.70 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$340,209.69. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$272,167.75.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$847.10.⁴ The blended hourly billing rate of all paraprofessionals is \$382.92.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$2,211.59 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose

⁴ The blended hourly billing rate of \$847.10 for attorneys is derived by dividing the total fees for attorneys of \$377,807.70 by the total hours of 446.00.

⁵ The blended hourly billing rate of \$382.92 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$22,439.00 by the total hours of 58.60.

additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of **\$272,167.75**, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$340,209.69), and (ii) payment of **\$2,211.59** for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: February 11, 2021

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee and Retention Applications (B160)	23.00	14,493.50
Congressional Investigation (L120)	481.60	385,753.20
Total	504.60	\$400,246.70
Less Agreed Reduction		-\$60,037.01
GRAND TOTAL	504.60	\$340,209.69

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)¹	Total Hours Billed	Total Compensation
Partners				
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	93.80	90,517.00
Aaron Zebley	Partner; joined firm in 2014; admitted to NY Bar since 1977 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.	1,029.00	100.30	103,208.70
Partners Total			194.10	\$193,725.70
Counsel				
Kaitlyn A. Ferguson	Counsel; joined firm in 2020; admitted to NY Bar since 2013 and DC Bar since 2014; Regulatory and Government Affairs.	955.00	5.70	5,443.50
Lauren Lifland	Counsel; joined firm in 2016; admitted to NY Bar since 2012; Bankruptcy & Financial Restructuring.	1,040.00	3.90	4,056.00
Counsel Total			9.60	\$9,499.50
Associates & Attorneys				
Ridge M. Blanchard	Associate; joined firm in 2016; admitted to MA Bar since 2017 and DC Bar since 2018; Regulatory and Government Affairs.	730.00	70.50	51,465.00

¹ WilmerHale increased its standard billing rates for certain professionals effective as of September 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)¹	Total Hours Billed	Total Compensation
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	1.30	682.50
Lydia M. Lichlyter	Associate; joined firm in 2017; admitted to DC Bar since 2019; Regulatory and Government Affairs.	655.00	5.80	3,799.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	860.00	91.50	78,690.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	2.40	1,656.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	68.20	37,510.00
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	2.60	780.00
Associates & Attorneys Total			242.30	\$174,582.50
Paraprofessionals				
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	12.20	4,697.00
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	11.80	3,245.00

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)¹	Total Hours Billed	Total Compensation
Karen Rutherford	Research and Reference Specialist; joined firm in 2016; Library and Research Services.	415.00	0.20	83.00
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	545.00	14.70	8,011.50
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	19.70	6,402.50
Paraprofessionals Total			58.60	\$22,439.00
TOTAL			504.60	\$400,246.70
Less Agreed Reduction				-\$60,037.01
GRAND TOTAL			504.60	\$340,209.69

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Courier Services	1,239.74
Court Services	70.00
Document Printing Color ¹	393.90
Federal Express	507.95
TOTAL	\$2,211.59

¹ WilmerHale charged \$0.10 per page for color document printing and \$0.00 per page for printing in black and white.

Exhibit D

Detailed Time Records and Expenses



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 01/29/21
Invoice No. 2621527
Matter No. 1653300-00137

FOR LEGAL SERVICES RENDERED through December 31, 2020 in connection with the Fee and Retention Applications matter, as detailed on the attached.

Total Legal Services	\$	14,493.50
Less: 15% Discount		-2,174.03
Total Disbursements		<u>129.62</u>
Total Amount Due	\$	<u>12,449.09</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
12/01/20	Thompson, Yolande	0.10	Review emails from Ms. MacDonald and Ms. Moore re September invoices
12/01/20	Thompson, Yolande	0.30	Finalize draft Amended Fee Statement for September 2020 for attorney review
12/01/20	Thompson, Yolande	0.60	Finalize draft Amended Third Interim Fee Application for attorney review
12/01/20	Thompson, Yolande	0.10	Email to Ms. Pierce re amended documents for attorney review
12/01/20	Thompson, Yolande	0.10	Emails with Ms. Moore re confirming whether client has approved rates in revised September invoices
12/02/20	Pierce, Allyson	0.10	Email to Mr. Shuster and Ms. DaCunha re revisions to September fee statement and interim fee application
12/02/20	Pierce, Allyson	0.20	Review and respond to email from Ms. Thompson re revisions to September fee statement and interim fee application
12/02/20	Thompson, Yolande	0.20	Finalize Amended Eleventh Monthly Fee Statement for filing
12/02/20	Thompson, Yolande	0.20	Prepare Certificate of Service for filed amended documents
12/02/20	Thompson, Yolande	0.10	Review emails among attorneys re approval of amended September fee statement and amended interim fee application
12/02/20	Thompson, Yolande	0.10	Emails with Mr. Shuster re filing Notice of Withdrawal of Reginald Brown
12/02/20	Thompson, Yolande	0.20	E-file Amended Third Interim Fee Application
12/02/20	Thompson, Yolande	0.10	Review Notice of Withdrawal
12/02/20	Thompson, Yolande	0.10	Serve filed amended documents upon notice parties via email

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/02/20	Thompson, Yolande	0.10	Email to Ms. Nobis, Fee Coordinator to Fee Examiner, enclosing LEDES files for Amended Eleventh Fee Statement
12/02/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re amended fee statement for September and status of payment for same
12/02/20	Thompson, Yolande	0.10	Emails with Ms. Moore re LEDES files for amended September fee statement
12/02/20	Thompson, Yolande	0.10	E-file Certificate of Service for amended documents
12/02/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed documents to Chambers and notice parties via FedEx and first class mail
12/02/20	Thompson, Yolande	0.20	Download, update files with filed documents
12/02/20	Thompson, Yolande	0.20	E-file Amended Eleventh Monthly Fee Statement
12/02/20	Thompson, Yolande	0.20	E-file Notice of Withdrawal
12/02/20	Thompson, Yolande	0.10	Prepare Certificate of Service for Notice of Withdrawal
12/02/20	Thompson, Yolande	0.50	Finalize Amended Third Interim Fee Application for filing
12/02/20	Thompson, Yolande	0.10	E-file Certificate of Service for Notice of Withdrawal
12/02/20	Thompson, Yolande	0.10	Prepare service materials
12/03/20	Thompson, Yolande	0.10	Email draft fee statement with invoices to Ms. Pierce for attorney review and approval
12/03/20	Thompson, Yolande	2.00	Prepare draft monthly fee statement for October with related exhibits
12/03/20	Thompson, Yolande	0.30	Review finalized invoices for October 2020
12/07/20	Lannon, William E.	0.90	Redact Fee Statement
12/07/20	Pierce, Allyson	0.10	Circulate draft fee statement for revision and redaction to Ms. DaCunha and Mr. Shuster
12/07/20	Pierce, Allyson	0.10	Communicate with Ms. Thompson re filing October fee statement
12/07/20	Pierce, Allyson	0.30	Review draft October fee statement
12/07/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re fee statement for October

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/07/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service
12/07/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
12/07/20	Thompson, Yolande	0.10	E-file Certificate of Service
12/07/20	Thompson, Yolande	0.10	Prepare service materials
12/07/20	Thompson, Yolande	0.30	Revise, finalize October fee statement and exhibits for filing
12/07/20	Thompson, Yolande	0.10	Review redacted invoice
12/07/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
12/07/20	Thompson, Yolande	0.20	E-file Twelfth Monthly Fee Statement
12/07/20	Thompson, Yolande	0.10	Review emails from Ms. DaCunha, Ms. Pierce, and Mr. Lannon re October fee statement and redacted invoice
12/07/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee statement to Chambers and notice parties via FedEx and first class mail
12/07/20	Thompson, Yolande	0.10	Emails with Mr. Shuster re revision to and authorization to file fee statement
12/08/20	Thompson, Yolande	0.10	Email to Ms. Moore in Accounting re LEDES files for October invoices
12/09/20	Thompson, Yolande	0.10	Email to Ms. Nobis, Fee Review Coordinator for Fee Examiner, enclosing LEDES data for October fee statement
12/09/20	Thompson, Yolande	0.10	Emails with Ms. Moore re LEDES files for October fee statement
12/11/20	Pierce, Allyson	0.20	Review and respond to emails from Ms. DaCunha and Mr. Shuster re upcoming hearing on interim fee application
12/11/20	Thompson, Yolande	0.10	Review emails from Mr. Shuster and Ms. Pierce re fee hearing
12/13/20	Pierce, Allyson	0.10	Emails with Ms. Lifland and Mr. Shuster re attendance at upcoming hearing
12/14/20	Lifland, Lauren	0.40	Review additional pleadings and correspondence in preparation for fee application hearing

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/14/20	Lifland, Lauren	0.50	Call with Mr. Shuster and Ms. Pierce re: fee application hearing
12/14/20	Lifland, Lauren	0.50	Review fee applications in connection with interim fee application hearing
12/14/20	Lifland, Lauren	0.20	Emails with Mr. Shuster and Ms. Pierce re: interim fee application hearing
12/14/20	Pierce, Allyson	0.10	Communicate with Mr. Shuster and Ms. Lifland re attendance at upcoming hearing
12/14/20	Pierce, Allyson	0.50	Call with Mr. Shuster and Ms. Lifland re upcoming fee hearing
12/14/20	Pierce, Allyson	0.10	Email to Ms. Lifland enclosing relevant documents for upcoming hearing
12/14/20	Thompson, Yolande	0.10	Schedule Ms. Lifland's telephonic participation in December 15th hearing via CourtSolutions
12/14/20	Thompson, Yolande	0.10	Review emails from Mr. Shuster and Mr. Klauder re clarifying WilmerHale fee amounts for hearing
12/14/20	Thompson, Yolande	0.10	Review CourtSolutions approval email
12/14/20	Thompson, Yolande	0.10	Emails with Ms. Pierce and Ms. Lifland re telephonic participation in hearing on interim fee applications
12/15/20	Lifland, Lauren	0.20	Emails with Wilmer team re: summary of fee application hearing
12/15/20	Lifland, Lauren	1.70	Attend interim fee application hearing
12/15/20	Lifland, Lauren	0.40	Prepare for interim fee application hearing
12/16/20	Thompson, Yolande	0.10	Email to Ms. Pierce enclosing draft fee statement for November with invoices
12/16/20	Thompson, Yolande	2.80	Prepare draft Monthly Fee Statement for November 2020 with exhibits
12/16/20	Thompson, Yolande	0.10	Email to Ms. MacDonald re reduction in fees for June to September, 2020
12/16/20	Thompson, Yolande	0.10	Review Omnibus Order Granting Third Interim Fee Applications
12/16/20	Thompson, Yolande	0.30	Review final invoices for November 2020

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/16/20	Thompson, Yolande	0.10	Download, update files with Omnibus Order Granting Third Interim Fee Applications
12/21/20	Thompson, Yolande	0.10	Review bankruptcy docket to confirm that no objections were filed to October fee statement
12/21/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no any objections were filed with respect to October fee statement
12/21/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re credit for second interim period
12/21/20	Thompson, Yolande	0.10	Emails with Ms. Moore in Accounting re credit for second interim period
12/22/20	Pierce, Allyson	0.20	Review draft November fee statement
12/22/20	Pierce, Allyson	0.10	Email to Ms. DaCunha and Mr. Shuster re draft November fee statement
12/22/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Ms. DaCunha re November fee statement
12/28/20	Lannon, William E.	1.10	Redact Fee Statement
12/28/20	Pierce, Allyson	0.20	Communicate with Mr. Shuster, Ms. DaCunha, and Ms. Thompson re monthly fee statement
12/28/20	Pierce, Allyson	0.10	Review finalized version of monthly fee statement
12/28/20	Thompson, Yolande	0.20	Review redacted invoice for November
12/28/20	Thompson, Yolande	0.30	Finalize November fee statement with exhibits for attorney approval
12/28/20	Thompson, Yolande	0.10	Email to Mr. Shuster and Ms. Pierce re final approval of November fee statement
12/28/20	Thompson, Yolande	0.10	Review email from Mr. Lannon re redacted invoice for November
12/29/20	Thompson, Yolande	0.10	Email to Ms. Pierce re November fee statement
12/29/20	Thompson, Yolande	0.20	E-file Monthly Fee Statement for November 2020
12/29/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
12/29/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/29/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee statement to Chambers and notice parties via FedEx and first class mail
12/29/20	Thompson, Yolande	0.10	Emails with Ms. Moore re LEDES files for November invoices
12/29/20	Thompson, Yolande	0.10	Prepare service materials
12/29/20	Thompson, Yolande	0.10	E-file Certificate of Service
12/29/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce, Ms. DaCunha, and Mr. Shuster re final approval of November fee statement
12/29/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
12/29/20	Thompson, Yolande	0.10	Email to Ms. Nobis, Fee Review Coordinator for Fee Examiner, enclosing LEDES data for November fee statement
Total		<u>23.00</u>	

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Cost	Description
12/09/20	14.85	Federal Express Corp; Invoice# 718480627 (Nov-17, 2020); Inv#718480627 398851100003 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
12/09/20	14.85	Federal Express Corp; Invoice# 719127680 (Nov-24, 2020); Inv#719127680 398999825301 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
12/21/20	14.92	Federal Express Corp; Invoice# 720629841 (Dec-08, 2020); Inv#720629841 399727147592 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
12/28/20	15.00	Federal Express Corp; Invoice# 721349876 (Dec-15, 2020); Inv#721349876 781033399502 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	59.62	
12/23/20	70.00	Court Costs, Yolande Thompson, 12/15/20, INV: 4393638212231353; Payment for Ms. Lifland's telephonic participation in December 15, 2020 hearing. COURTSOLUTIONS NEW YORK NY
	70.00	

Total Disbursements \$ **129.62**

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Lifland, Lauren	3.90	1,040.00	4,056.00
Pierce, Allyson	2.40	690.00	1,656.00
Thompson, Yolande	14.70	545.00	8,011.50
Lannon, William E.	2.00	385.00	770.00
Total Legal Services	23.00		\$14,493.50

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	59.62
COURT SERVICES	70.00
Total Disbursements	\$129.62



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 01/31/21
Invoice No. 2621520
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through December 31, 2020 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$ 385,753.20
Less: 15% Discount	-57,862.98
Total Disbursements	<u>2,081.97</u>
Total Amount Due	\$ <u>329,972.19</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Analysis/Strategy			
12/01/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]
12/01/20	Blanchard, Ridge M.	2.00	Participate [REDACTED]
12/01/20	Blanchard, Ridge M.	8.40	Draft [REDACTED]
12/01/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/01/20	DaCunha, Alyssa	2.10	Revise [REDACTED]
12/01/20	DaCunha, Alyssa	0.80	Participate [REDACTED]
12/01/20	DaCunha, Alyssa	1.70	Multiple communications with [REDACTED]
12/01/20	DaCunha, Alyssa	3.20	Revise [REDACTED]
12/01/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	1.60	Revise [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	0.70	Revise [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	1.00	Address [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	0.40	Confer with [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	0.40	Prepare [REDACTED]
12/01/20	Hromada, Patricia	0.60	Email communications with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/01/20	Lichlyter, Lydia M.	4.30	Prepare [REDACTED]
12/01/20	Menz, Sheila E.	1.80	Strategize [REDACTED]
12/01/20	Menz, Sheila E.	1.30	Draft [REDACTED]
12/01/20	Menz, Sheila E.	2.20	Revise [REDACTED]
12/01/20	Menz, Sheila E.	2.00	Participate [REDACTED]
12/01/20	Menz, Sheila E.	2.50	Analyze [REDACTED]
12/01/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/01/20	Satten-Lopez, Elena M.	2.20	Draft [REDACTED]
12/01/20	Satten-Lopez, Elena M.	2.30	Prepare [REDACTED]
12/01/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
12/01/20	Satten-Lopez, Elena M.	1.40	Review [REDACTED]
12/01/20	Satten-Lopez, Elena M.	0.50	Update [REDACTED]
12/01/20	Wenik, Saige	0.20	Prepare [REDACTED]
12/01/20	Zebley, Aaron	1.20	Teleconference with [REDACTED]
12/01/20	Zebley, Aaron	0.40	Teleconference with [REDACTED]
12/01/20	Zebley, Aaron	0.60	Revise [REDACTED]
12/01/20	Zebley, Aaron	1.00	Review [REDACTED]
12/01/20	Zebley, Aaron	1.10	Revise [REDACTED]
12/01/20	Zebley, Aaron	0.70	Revise [REDACTED]
12/01/20	Zebley, Aaron	0.80	Revise [REDACTED]
12/01/20	Zebley, Aaron	1.40	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/01/20	Zebley, Aaron	1.40	Review [REDACTED]
12/01/20	Zebley, Aaron	1.30	Review [REDACTED]
12/01/20	Zebley, Aaron	0.80	Review [REDACTED]
12/01/20	Zebley, Aaron	0.30	Prepare [REDACTED]
12/02/20	Blanchard, Ridge M.	4.10	Draft [REDACTED]
12/02/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/02/20	DaCunha, Alyssa	1.80	Revise [REDACTED]
12/02/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
12/02/20	Ferguson, Kaitlyn A.	0.20	Provide [REDACTED]
12/02/20	Ferguson, Kaitlyn A.	0.50	Revise [REDACTED]
12/02/20	Lannon, William E.	0.70	File [REDACTED]
12/02/20	Lichlyter, Lydia M.	0.50	Prepare [REDACTED]
12/02/20	Menz, Sheila E.	0.80	Strategize with [REDACTED]
12/02/20	Menz, Sheila E.	0.80	Further [REDACTED]
12/02/20	Menz, Sheila E.	1.50	Revise [REDACTED]
12/02/20	Menz, Sheila E.	2.20	Incorporate [REDACTED]
12/02/20	Menz, Sheila E.	0.30	Correspond with [REDACTED]
12/02/20	Menz, Sheila E.	0.30	Call with [REDACTED]
12/02/20	Menz, Sheila E.	0.20	Incorporate [REDACTED]
12/02/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/02/20	Satten-Lopez, Elena M.	0.30	Prepare [REDACTED]
12/02/20	Satten-Lopez, Elena M.	1.10	Revise [REDACTED]
12/02/20	Satten-Lopez, Elena M.	2.00	Draft [REDACTED]
12/02/20	Wenik, Saige	0.40	File [REDACTED]
12/02/20	Zebley, Aaron	0.50	Review [REDACTED]
12/02/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/02/20	Zebley, Aaron	0.80	Revise [REDACTED]
12/02/20	Zebley, Aaron	1.20	Review [REDACTED]
12/02/20	Zebley, Aaron	0.80	Finalize [REDACTED]
12/02/20	Zebley, Aaron	0.20	Review [REDACTED]
12/02/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
12/02/20	Zebley, Aaron	0.70	Review [REDACTED]
12/02/20	Zebley, Aaron	0.40	Teleconference with [REDACTED]
12/03/20	Blanchard, Ridge M.	0.60	Confer with [REDACTED]
12/03/20	DaCunha, Alyssa	0.60	Telecon with [REDACTED]
12/03/20	DaCunha, Alyssa	0.80	Revise [REDACTED]
12/03/20	Ferguson, Kaitlyn A.	0.60	Participate [REDACTED]
12/03/20	Hromada, Patricia	0.50	Analyze [REDACTED]
12/03/20	Lannon, William E.	0.80	File [REDACTED]
12/03/20	Lichlyter, Lydia M.	0.60	Call [REDACTED]
12/03/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
12/03/20	Menz, Sheila E.	0.40	Confer with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/03/20	Menz, Sheila E.	0.80	Correspondence with [REDACTED]
12/03/20	Menz, Sheila E.	0.70	Analyze [REDACTED]
12/03/20	Menz, Sheila E.	0.80	Draft [REDACTED]
12/03/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/03/20	Satten-Lopez, Elena M.	1.20	Revise [REDACTED]
12/03/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
12/03/20	Stroede, Phoebe	0.20	Confirm [REDACTED]
12/03/20	Wenik, Saige	3.80	Prepare [REDACTED]
12/03/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/03/20	Zebley, Aaron	0.90	Teleconference with [REDACTED]
12/03/20	Zebley, Aaron	0.70	Review [REDACTED]
12/04/20	Lannon, William E.	0.40	File [REDACTED]
12/04/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/04/20	Wenik, Saige	2.80	Prepare [REDACTED]
12/05/20	DaCunha, Alyssa	0.50	Review [REDACTED]
12/05/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
12/07/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/07/20	DaCunha, Alyssa	0.70	Discuss [REDACTED]
12/07/20	Menz, Sheila E.	0.30	Communicate with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/07/20	Menz, Sheila E.	0.10	Communicate with [REDACTED]
12/07/20	Menz, Sheila E.	0.10	Review [REDACTED]
12/07/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/07/20	Satten-Lopez, Elena M.	1.20	Update [REDACTED]
12/07/20	Wenik, Saige	1.20	Prepare [REDACTED]
12/07/20	Zebley, Aaron	2.20	Review [REDACTED]
12/07/20	Zebley, Aaron	3.50	Review [REDACTED]
12/08/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED]
12/08/20	Blanchard, Ridge M.	0.70	Confer with [REDACTED]
12/08/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/08/20	DaCunha, Alyssa	1.80	Multiple communications with [REDACTED]
12/08/20	DaCunha, Alyssa	0.30	Revise [REDACTED]
12/08/20	DaCunha, Alyssa	2.00	Revise [REDACTED]
12/08/20	DaCunha, Alyssa	0.80	Telecon with [REDACTED]
12/08/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/08/20	Ferguson, Kaitlyn A.	0.30	Participate [REDACTED]
12/08/20	Lannon, William E.	1.90	Prepare [REDACTED]
12/08/20	Lannon, William E.	0.80	File [REDACTED]
12/08/20	Lichlyter, Lydia M.	0.40	Call with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/08/20	Menz, Sheila E.	2.70	Update [REDACTED]
12/08/20	Menz, Sheila E.	0.40	Revise [REDACTED]
12/08/20	Menz, Sheila E.	0.80	Strategize [REDACTED]
12/08/20	Menz, Sheila E.	0.10	Analyze [REDACTED]
12/08/20	Menz, Sheila E.	0.50	Confer with [REDACTED]
12/08/20	Menz, Sheila E.	0.50	Participate [REDACTED]
12/08/20	Menz, Sheila E.	0.30	Confer with [REDACTED]
12/08/20	Menz, Sheila E.	0.10	Correspondence with [REDACTED]
12/08/20	Menz, Sheila E.	0.50	Participate [REDACTED]
12/08/20	Menz, Sheila E.	0.30	Revise [REDACTED]
12/08/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/08/20	Satten-Lopez, Elena M.	0.70	Confer with [REDACTED]
12/08/20	Satten-Lopez, Elena M.	1.40	Update [REDACTED]
12/08/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
12/08/20	Satten-Lopez, Elena M.	2.10	Review [REDACTED]
12/08/20	Zebley, Aaron	0.50	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	0.40	Revise [REDACTED]
12/08/20	Zebley, Aaron	0.50	Identify [REDACTED]
12/08/20	Zebley, Aaron	0.70	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/08/20	Zebley, Aaron	0.60	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	0.60	Review [REDACTED]
12/08/20	Zebley, Aaron	0.20	Prepare [REDACTED]
12/08/20	Zebley, Aaron	1.20	Review [REDACTED]
12/08/20	Zebley, Aaron	0.80	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	0.40	Correspond with [REDACTED]
12/08/20	Zebley, Aaron	0.20	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	1.40	Complete [REDACTED]
12/08/20	Zebley, Aaron	0.10	Teleconference with [REDACTED]
12/09/20	Blanchard, Ridge M.	1.30	Confer with [REDACTED]
12/09/20	Blanchard, Ridge M.	8.70	Draft [REDACTED]
12/09/20	DaCunha, Alyssa	3.60	Revise [REDACTED]
12/09/20	DaCunha, Alyssa	1.40	Revise [REDACTED]
12/09/20	DaCunha, Alyssa	1.10	Telecon with [REDACTED]
12/09/20	DaCunha, Alyssa	0.30	Review [REDACTED]
12/09/20	DaCunha, Alyssa	0.80	Participate [REDACTED]
12/09/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/09/20	DaCunha, Alyssa	1.80	Multiple communications with [REDACTED]
12/09/20	Lannon, William E.	2.00	Prepare [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/09/20	Lannon, William E.	0.70	File [REDACTED]
12/09/20	Menz, Sheila E.	0.40	Revise [REDACTED]
12/09/20	Menz, Sheila E.	3.20	Revise [REDACTED]
12/09/20	Menz, Sheila E.	0.50	Multiple correspondence with [REDACTED]
12/09/20	Menz, Sheila E.	1.20	Proofread [REDACTED]
12/09/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/09/20	Menz, Sheila E.	0.20	Revise [REDACTED]
12/09/20	Menz, Sheila E.	1.50	Strategize with [REDACTED]
12/09/20	Menz, Sheila E.	0.40	Revise [REDACTED]
12/09/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/09/20	Satten-Lopez, Elena M.	1.20	Confer with [REDACTED]
12/09/20	Satten-Lopez, Elena M.	1.20	Draft [REDACTED]
12/09/20	Satten-Lopez, Elena M.	5.50	Revise [REDACTED]
12/09/20	Wenik, Saige	0.10	Confer with [REDACTED]
12/09/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/09/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/09/20	Zebley, Aaron	0.30	Review [REDACTED]
12/09/20	Zebley, Aaron	1.10	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/09/20	Zebley, Aaron	1.70	Review [REDACTED]
12/09/20	Zebley, Aaron	0.50	Review [REDACTED]
12/09/20	Zebley, Aaron	0.50	Correspond with [REDACTED]
12/09/20	Zebley, Aaron	0.80	Teleconference with [REDACTED]
12/10/20	Blanchard, Ridge M.	5.10	Draft [REDACTED]
12/10/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]
12/10/20	DaCunha, Alyssa	0.20	Respond [REDACTED]
12/10/20	DaCunha, Alyssa	2.10	Participate [REDACTED]
12/10/20	DaCunha, Alyssa	3.20	Revise [REDACTED]
12/10/20	DaCunha, Alyssa	0.40	Draft [REDACTED]
12/10/20	DaCunha, Alyssa	0.50	Research [REDACTED]
12/10/20	Lannon, William E.	1.00	Prepare [REDACTED]
12/10/20	Menz, Sheila E.	0.50	Prep call with [REDACTED]
12/10/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
12/10/20	Menz, Sheila E.	1.20	Email correspondence with [REDACTED]
12/10/20	Menz, Sheila E.	1.30	Strategize [REDACTED]
12/10/20	Menz, Sheila E.	0.20	Strategize [REDACTED]
12/10/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/10/20	Rutherford, Karen	0.20	Retrieve [REDACTED]
12/10/20	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
12/10/20	Satten-Lopez, Elena M.	2.70	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/10/20	Satten-Lopez, Elena M.	0.90	Review [REDACTED]
12/10/20	Stroede, Phoebe	1.10	Perform [REDACTED]
12/10/20	Zebley, Aaron	1.70	Revise [REDACTED]
12/10/20	Zebley, Aaron	0.30	Correspond with [REDACTED]
12/10/20	Zebley, Aaron	3.30	Review [REDACTED]
12/10/20	Zebley, Aaron	0.60	Correspond with [REDACTED] g
12/10/20	Zebley, Aaron	1.50	Draft [REDACTED]
12/10/20	Zebley, Aaron	0.70	Review [REDACTED]
12/11/20	Blanchard, Ridge M.	2.50	Participate [REDACTED]
12/11/20	Blanchard, Ridge M.	0.70	Prep [REDACTED]
12/11/20	Blanchard, Ridge M.	3.00	Draft [REDACTED]
12/11/20	DaCunha, Alyssa	2.50	Participate [REDACTED]
12/11/20	DaCunha, Alyssa	1.20	Revise [REDACTED]
12/11/20	DaCunha, Alyssa	0.40	Revise [REDACTED]
12/11/20	DaCunha, Alyssa	1.70	Draft [REDACTED]
12/11/20	DaCunha, Alyssa	1.60	Revise [REDACTED]
12/11/20	DaCunha, Alyssa	0.20	Revise [REDACTED]
12/11/20	Menz, Sheila E.	2.50	Participate [REDACTED]
12/11/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
12/11/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/11/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/11/20	Satten-Lopez, Elena M.	0.80	Confer with [REDACTED]
12/11/20	Satten-Lopez, Elena M.	2.60	Participate [REDACTED]
12/11/20	Satten-Lopez, Elena M.	2.30	Revise [REDACTED]
12/11/20	Wenik, Saige	2.80	Assist [REDACTED]
12/11/20	Wenik, Saige	0.30	Confer with [REDACTED]
12/11/20	Zebley, Aaron	2.50	Revise [REDACTED]
12/11/20	Zebley, Aaron	2.50	Conduct [REDACTED]
12/11/20	Zebley, Aaron	0.30	Prepare [REDACTED]
12/11/20	Zebley, Aaron	2.70	Review [REDACTED]
12/12/20	Blanchard, Ridge M.	2.50	Participate [REDACTED]
12/12/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED]
12/12/20	Blanchard, Ridge M.	1.10	Draft [REDACTED]
12/12/20	Blanchard, Ridge M.	0.80	Prepare [REDACTED]
12/12/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
12/12/20	DaCunha, Alyssa	2.50	Participate [REDACTED]
12/12/20	DaCunha, Alyssa	1.10	Prepare [REDACTED]
12/12/20	DaCunha, Alyssa	2.30	Revise [REDACTED]
12/12/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
12/12/20	Menz, Sheila E.	0.80	Strategize with [REDACTED]
12/12/20	Menz, Sheila E.	0.50	Strategize with [REDACTED]
12/12/20	Menz, Sheila E.	1.10	Harmonize [REDACTED]
12/12/20	Menz, Sheila E.	2.50	Participate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/12/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
12/12/20	Satten-Lopez, Elena M.	0.10	Confer with [REDACTED]
12/12/20	Satten-Lopez, Elena M.	2.70	Participate [REDACTED]
12/12/20	Wenik, Saige	2.50	Assist [REDACTED]
12/12/20	Zebley, Aaron	0.40	Correspond with [REDACTED]
12/12/20	Zebley, Aaron	2.50	Conduct [REDACTED]
12/12/20	Zebley, Aaron	0.70	Teleconference with [REDACTED]
12/12/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/12/20	Zebley, Aaron	1.20	Teleconference with [REDACTED]
12/13/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
12/13/20	DaCunha, Alyssa	1.40	Telecon with [REDACTED]
12/13/20	DaCunha, Alyssa	2.20	Participate [REDACTED]
12/13/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/13/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/13/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]
12/13/20	DaCunha, Alyssa	0.70	Multiple communications with [REDACTED]
12/13/20	DaCunha, Alyssa	0.60	Prepare [REDACTED]
12/13/20	DaCunha, Alyssa	1.90	Revise [REDACTED]
12/13/20	DaCunha, Alyssa	0.50	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/13/20	Menz, Sheila E.	1.80	Correspondence with [REDACTED]
12/13/20	Menz, Sheila E.	2.20	Participate [REDACTED]
12/13/20	Menz, Sheila E.	0.90	Revise [REDACTED]
12/13/20	Menz, Sheila E.	0.80	Draft [REDACTED]
12/13/20	Satten-Lopez, Elena M.	4.10	Update [REDACTED]
12/13/20	Zebley, Aaron	1.30	Revise [REDACTED]
12/13/20	Zebley, Aaron	2.20	Revise [REDACTED]
12/13/20	Zebley, Aaron	2.40	Review [REDACTED]
12/13/20	Zebley, Aaron	2.30	Review [REDACTED]
12/13/20	Zebley, Aaron	0.40	Review [REDACTED]
12/13/20	Zebley, Aaron	0.50	Review [REDACTED]
12/13/20	Zebley, Aaron	2.00	Teleconference with [REDACTED]
12/13/20	Zebley, Aaron	1.30	Teleconference with [REDACTED]
12/14/20	Blanchard, Ridge M.	6.60	Draft [REDACTED]
12/14/20	DaCunha, Alyssa	2.00	Participate [REDACTED]
12/14/20	DaCunha, Alyssa	0.20	Emails to [REDACTED]
12/14/20	DaCunha, Alyssa	0.50	Attention to [REDACTED]
12/14/20	DaCunha, Alyssa	0.80	Prepare [REDACTED]
12/14/20	DaCunha, Alyssa	3.00	Revise [REDACTED]
12/14/20	DaCunha, Alyssa	1.50	Multiple communications with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/14/20	Lannon, William E.	0.30	File [REDACTED]
12/14/20	Menz, Sheila E.	0.50	Strategize with [REDACTED]
12/14/20	Menz, Sheila E.	2.50	Analyze [REDACTED]
12/14/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/14/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
12/14/20	Menz, Sheila E.	0.20	Draft [REDACTED]
12/14/20	Menz, Sheila E.	0.30	Strategize [REDACTED]
12/14/20	Menz, Sheila E.	0.80	Email correspondence with [REDACTED]
12/14/20	Menz, Sheila E.	2.00	Participate [REDACTED]
12/14/20	Menz, Sheila E.	3.30	Revise [REDACTED]
12/14/20	Menz, Sheila E.	1.00	Strategize with [REDACTED]
12/14/20	Menz, Sheila E.	1.50	Email correspondence with [REDACTED]
12/14/20	Menz, Sheila E.	0.80	Strategize [REDACTED]
12/14/20	Menz, Sheila E.	1.30	Incorporate [REDACTED]
12/14/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/14/20	Satten-Lopez, Elena M.	0.90	Analyze [REDACTED]
12/14/20	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
12/14/20	Satten-Lopez, Elena M.	2.30	Draft [REDACTED]
12/14/20	Satten-Lopez, Elena M.	1.80	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/14/20	Stroede, Phoebe	0.70	Perform [REDACTED]
12/14/20	Zebley, Aaron	0.50	Draft [REDACTED]
12/14/20	Zebley, Aaron	2.00	Teleconference with [REDACTED]
12/14/20	Zebley, Aaron	0.10	Revise [REDACTED]
12/14/20	Zebley, Aaron	2.20	Revise [REDACTED]
12/14/20	Zebley, Aaron	0.10	Review [REDACTED]
12/14/20	Zebley, Aaron	0.70	Analyze [REDACTED]
12/14/20	Zebley, Aaron	0.70	Draft [REDACTED]
12/14/20	Zebley, Aaron	0.90	Correspond with [REDACTED]
12/14/20	Zebley, Aaron	0.70	Review [REDACTED]
12/14/20	Zebley, Aaron	1.20	Correspond with [REDACTED]
12/14/20	Zebley, Aaron	3.10	Review [REDACTED]
12/14/20	Zebley, Aaron	0.60	Prepare [REDACTED]
12/15/20	Blanchard, Ridge M.	0.50	Confer with [REDACTED]
12/15/20	Blanchard, Ridge M.	8.40	Draft [REDACTED]
12/15/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/15/20	DaCunha, Alyssa	1.60	Revise [REDACTED]
12/15/20	DaCunha, Alyssa	0.20	Telecon with [REDACTED]
12/15/20	DaCunha, Alyssa	1.80	Participate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/15/20	DaCunha, Alyssa	0.60	Telecon with [REDACTED]
12/15/20	DaCunha, Alyssa	1.30	Revise [REDACTED]
12/15/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/15/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED] [REDACTED]
12/15/20	DaCunha, Alyssa	0.60	Prepare [REDACTED] [REDACTED]
12/15/20	Lannon, William E.	0.80	File [REDACTED]
12/15/20	Menz, Sheila E.	0.40	Strategize with [REDACTED] [REDACTED]
12/15/20	Menz, Sheila E.	1.90	Finalize [REDACTED] [REDACTED]
12/15/20	Menz, Sheila E.	0.40	Analyze [REDACTED] [REDACTED]
12/15/20	Menz, Sheila E.	2.80	Analyze [REDACTED] [REDACTED] [REDACTED]
12/15/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/15/20	Menz, Sheila E.	1.60	Participate [REDACTED]
12/15/20	Menz, Sheila E.	2.80	Incorporate [REDACTED] [REDACTED]
12/15/20	Menz, Sheila E.	1.50	Proofread [REDACTED]
12/15/20	Menz, Sheila E.	1.40	Strategize with [REDACTED] [REDACTED]
12/15/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED] [REDACTED]
12/15/20	Satten-Lopez, Elena M.	2.10	Draft [REDACTED]
12/15/20	Satten-Lopez, Elena M.	1.80	Participate [REDACTED]
12/15/20	Wenik, Saige	1.60	Assist [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/15/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.50	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.80	Teleconference with [REDACTED]
12/15/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.80	Review [REDACTED]
12/15/20	Zebley, Aaron	1.30	Analyze [REDACTED]
12/15/20	Zebley, Aaron	0.30	Prepare [REDACTED]
12/15/20	Zebley, Aaron	0.40	Review [REDACTED]
12/15/20	Zebley, Aaron	0.60	Review [REDACTED]
12/15/20	Zebley, Aaron	2.60	Prepare [REDACTED]
12/15/20	Zebley, Aaron	0.40	Review [REDACTED]
12/15/20	Zebley, Aaron	1.80	Teleconference with [REDACTED]
12/16/20	Blanchard, Ridge M.	3.10	Draft [REDACTED]
12/16/20	Blanchard, Ridge M.	2.00	Participate [REDACTED]
12/16/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
12/16/20	DaCunha, Alyssa	0.20	Telecon with [REDACTED]
12/16/20	DaCunha, Alyssa	2.30	Multiple communications with [REDACTED]
12/16/20	DaCunha, Alyssa	1.60	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/16/20	DaCunha, Alyssa	1.10	Review [REDACTED]
12/16/20	DaCunha, Alyssa	0.20	Revise [REDACTED]
12/16/20	DaCunha, Alyssa	0.50	Prepare [REDACTED]
12/16/20	DaCunha, Alyssa	1.20	Lead [REDACTED]
12/16/20	Hromada, Patricia	0.20	Analyze [REDACTED]
12/16/20	Menz, Sheila E.	1.80	Finalize [REDACTED]
12/16/20	Menz, Sheila E.	1.00	Participate [REDACTED]
12/16/20	Menz, Sheila E.	0.80	Analyze [REDACTED]
12/16/20	Menz, Sheila E.	0.90	Analyze [REDACTED]
12/16/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
12/16/20	Menz, Sheila E.	0.30	Review [REDACTED]
12/16/20	Menz, Sheila E.	0.50	Call with [REDACTED]
12/16/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/16/20	Satten-Lopez, Elena M.	2.70	Analyze [REDACTED]
12/16/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
12/16/20	Stroede, Phoebe	0.60	Perform [REDACTED]
12/16/20	Wenik, Saige	0.30	Prepare [REDACTED]
12/16/20	Zebley, Aaron	0.20	Review [REDACTED]
12/16/20	Zebley, Aaron	1.20	Confer with [REDACTED]
12/16/20	Zebley, Aaron	0.40	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/16/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
12/16/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
12/16/20	Zebley, Aaron	1.20	Review [REDACTED]
12/17/20	Blanchard, Ridge M.	3.60	Monitor [REDACTED]
12/17/20	Blanchard, Ridge M.	3.40	Prepare [REDACTED]
12/17/20	DaCunha, Alyssa	1.00	Review [REDACTED]
12/17/20	DaCunha, Alyssa	0.50	Participate [REDACTED]
12/17/20	DaCunha, Alyssa	0.80	Revise [REDACTED]
12/17/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
12/17/20	DaCunha, Alyssa	4.00	Participate [REDACTED]
12/17/20	Menz, Sheila E.	0.20	Strategize [REDACTED]
12/17/20	Menz, Sheila E.	1.20	Revise [REDACTED]
12/17/20	Menz, Sheila E.	0.20	Strategize [REDACTED]
12/17/20	Menz, Sheila E.	3.60	Monitor [REDACTED]
12/17/20	Menz, Sheila E.	0.80	Complete [REDACTED]
12/17/20	Rockett, Elizabeth W.	0.50	Distribute [REDACTED]
12/17/20	Rockett, Elizabeth W.	1.50	Monitor [REDACTED]
12/17/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/17/20	Satten-Lopez, Elena M.	0.40	Prepare [REDACTED]
12/17/20	Satten-Lopez, Elena M.	5.90	Draft [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/17/20	Satten-Lopez, Elena M.	3.80	Monitor [REDACTED]
12/17/20	Wenik, Saige	3.70	Monitor [REDACTED]
12/17/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/17/20	Zebley, Aaron	2.40	Analyze [REDACTED]
12/17/20	Zebley, Aaron	0.20	Teleconference with [REDACTED]
12/18/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/21/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/21/20	Satten-Lopez, Elena M.	2.10	Analyze [REDACTED]
12/21/20	Zebley, Aaron	0.20	Review [REDACTED]
12/22/20	DaCunha, Alyssa	0.50	Participate [REDACTED]
12/22/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
12/22/20	Menz, Sheila E.	0.10	Email correspondence with [REDACTED]
12/22/20	Zebley, Aaron	0.40	Compare [REDACTED]
12/29/20	Lannon, William E.	0.80	File [REDACTED]
Total		<u>481.60</u>	

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Cost	Description
12/28/20	43.37	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/9/2020 Tkpr: 28806 Track#: 3152985 Inv#:192537 Sent To: 317 Mansion Dr -- Michelle Leonard
12/28/20	474.55	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151243 Inv#:192537 Sent To: 13500 EDS Dr -- Michelle Leonard
12/28/20	73.61	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151245 Inv#:192537 Sent To: 812 East Capitol St NE -- Michelle Leonard
12/28/20	86.72	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151244 Inv#:192537 Sent To: 317 Mansion Dr -- Michelle Leonard
12/28/20	86.94	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151246 Inv#:192537 Sent To: 3026 N Edison St -- Michelle Leonard
12/28/20	474.55	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/1/2020 Tkpr: 31638 Track#: 3150870 Inv#:192537 Sent To: 13500 EDS Dr -- Michelle Leonard
1,239.74		
12/02/20	130.80	DOCUMENT COLOR PRINTING - DC - FOR 02-Dec- 2020 - 31387 Color Blowbacks CHARGED ON 30-NOV- 2020 - 1308 PAGE(S)
12/02/20	56.70	DOCUMENT COLOR PRINTING - DC - FOR 02-Dec- 2020 - 30307 Color Blowbacks CHARGED ON 29-NOV- 2020 - 567 PAGE(S)
12/14/20	34.20	DOCUMENT COLOR PRINTING - DC - FOR 14-Dec- 2020 - 31387 Color Blowbacks CHARGED ON 01-DEC- 2020 - 342 PAGE(S)

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Cost	Description
12/28/20	102.90	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 28198 Color Blowbacks CHARGED ON 10-DEC-2020 - 1029 PAGE(S)
12/28/20	26.70	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 30755 Color Blowbacks CHARGED ON 13-DEC-2020 - 267 PAGE(S)
12/28/20	4.50	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 30755 Color Blowbacks CHARGED ON 13-DEC-2020 - 45 PAGE(S)
12/28/20	38.10	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 28806 Color Blowbacks CHARGED ON 09-DEC-2020 - 381 PAGE(S)
	393.90	
12/21/20	108.02	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399689653645 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Marc Kesselman DALLAS TX -- Michelle Leonard
12/21/20	82.71	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399756603711 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Craig Landau BRANFORD CT -- Michelle Leonard
12/21/20	23.47	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399619510860 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Craig Landau BRANFORD CT -- Michelle Leonard
12/21/20	43.40	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399638249320 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED MARC KESSELMAN DALLAS TX -- Michelle Leonard
12/21/20	82.71	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399689675731 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Craig Landau BRANFORD CT -- Michelle Leonard

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Cost	Description
12/21/20	108.02	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399756618574 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Marc Kesselman DALLAS TX -- Michelle Leonard
	448.33	

Total Disbursements \$ 2,081.97

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Zebley, Aaron	100.30	1,029.00	103,208.70
DaCunha, Alyssa	93.80	965.00	90,517.00
Ferguson, Kaitlyn A.	5.70	955.00	5,443.50
Menz, Sheila E.	91.50	860.00	78,690.00
Blanchard, Ridge M.	70.50	730.00	51,465.00
Lichlyter, Lydia M.	5.80	655.00	3,799.00
Satten-Lopez, Elena M.	68.20	550.00	37,510.00
Hromada, Patricia	1.30	525.00	682.50
Rutherford, Karen	0.20	415.00	83.00
Lannon, William E.	10.20	385.00	3,927.00
Wenik, Saige	19.70	325.00	6,402.50
Stroede, Phoebe	2.60	300.00	780.00
Rockett, Elizabeth W.	11.80	275.00	3,245.00
Total Legal Services	481.60		\$385,753.20

Task	Description	Hours	Value
L120	Analysis/Strategy	481.60	385,753.20
Total Legal Services		481.60	\$385,753.20

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	448.33
DOCUMENT PRINTING COLOR	393.90
COURIER SERVICES	1,239.74
Total Disbursements	\$2,081.97